

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-35335 (ABA)

John Lasala
11 Gulphmill Road
Somers Point, NJ 08244

Monthly Payment: \$241.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2019	\$189.00	02/04/2019	\$189.00	03/04/2019	\$189.00	04/02/2019	\$189.00
05/02/2019	\$241.00	06/03/2019	\$241.00	07/02/2019	\$241.00	08/02/2019	\$241.00
09/03/2019	\$241.00	10/03/2019	\$241.00	11/04/2019	\$241.00	12/03/2019	\$241.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN LASALA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	FRANCIS P. CULLARI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	JPMORGAN CHASE BANK, N.A.	33	\$2,705.51	\$120.17	\$2,585.34	\$109.35
2	LVNV FUNDING, LLC	33	\$9,709.03	\$431.26	\$9,277.77	\$392.41
3	LVNV FUNDING, LLC	33	\$4,889.98	\$217.20	\$4,672.78	\$197.64
4	LVNV FUNDING, LLC	33	\$457.36	\$20.32	\$437.04	\$18.48
5	DISCOVER BANK	33	\$5,125.62	\$227.68	\$4,897.94	\$207.17
6	DISCOVER FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$880.31	\$39.10	\$841.21	\$35.58
9	QUICKEN LOANS, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKETLOANS MARKETPLACE	33	\$5,964.90	\$264.95	\$5,699.95	\$241.08
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,888.80	\$217.15	\$4,671.65	\$197.59
12	SYNCHRONY BANK	33	\$3,088.57	\$137.20	\$2,951.37	\$124.84
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,191.06	\$141.74	\$3,049.32	\$128.97
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A.	33	\$14,634.79	\$650.05	\$13,984.74	\$591.50
17	Francis P. Cullari	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2019	3.00	\$0.00
04/01/2019	Paid to Date	\$756.00
05/01/2019	56.00	\$241.00
01/01/2024	Projected end of plan	

Total payments received this period:	\$2,684.00
Total paid to creditors this period:	\$2,244.61
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$241.00
Attorney:	FRANCIS P. CULLARI, ESQUIRE